

Document Header Information

Document Type:	Vch	Document	VCH015054
Travel Authorization Number:	TAA00027	Name:	Trip from Fresno to Phoenix
TA Date:	01/13/15	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Document RA will attend the groundbreaking for the CA Highway Speed Rail Event in Fresno and then travel to Phoenix to accompany the Administrator at an event with ASU on sustainability.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	[REDACTED]
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number: 1
Purpose: RA will attend the groundbreaking for the CA Highway Speed Rail Event in Fresno and then travel to Phoenix to accompany the Administrator at an event with ASU on sustainability.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/06/15	01/07/15	PHOENIX, AZ		141.00 / 71.00

Document Totals

Total Expenses:	1,178.25
Reimbursable Expenses:	1,178.25
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	170.25
Net to Government:	.00
Pay to Charge Card:	1,008.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	656.69	.00
Lodging & M&IE	265.25	.00
Misc Expense	103.96	.00
Rental Car	137.60	.00
Transaction Fees	14.75	.00
Total Expenses:	1,178.25	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	[REDACTED]		626.20
COMM-CARR	American Airlines	[REDACTED]		.00
RENTAL	Enterprise RentACar	[REDACTED]		.00

Trip Itinerary**From: FAT-Fresno, CA (USA) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)****Air****Tuesday January 06, 2015****FAT-Fresno, CA (USA) to PHX-Phoenix, AZ (USA) (S**

Jan 06 American Airlines 2704 Duration: 1 Hour 45 Minutes Nonstop
 Fresno, CA (USA) 01/06/2015 4:15PM Phoenix, AZ (USA) (Sky Harbor Apt) 01/06/2015 7:00PM
 Confirmation Number: [REDACTED]

Flight Information
 Distance 493 miles
 No Seat Assigned

Emissions 192.3 lbs of CO2
 Cost 626.20 USD

Car**Car Rental at SFO-San Francisco / Oakl**

Jan 06 Enterprise RentACar
 Picking Up 01/06/2015 11:00AM Returning 01/06/2015 4:15PM
 Picking Up at SFO-San Francisco / Oakl Returning to SFO-San Francisco / Oakl
 Confirmation Number: [REDACTED]

Air**Wednesday January 07, 2015****PHX-Phoenix, AZ (USA) (S to SFO-San Francisco / Oakl**

Jan 07 American Airlines 407 Duration: 2 Hours 7 Minutes Nonstop
 Phoenix, AZ (USA) (Sky Harbor Apt) 01/07/2015 2:55PM San Francisco / Oakland, CA (USA) 01/07/2015 4:02PM
 Confirmation Number: [REDACTED]

Flight Information
 Distance 650 miles
 No Seat Assigned

Emissions 253.5 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		913.00	Total Per Diem Expenses:		265.25
Date	Description	Category	Cost	Pay Method	Per Diem	
01/06/2015	Airline Flight	Com. Carrier	626.20	GOVCC		
01/06/2015	Lodging	Lodging & M&IE	141.00	GOVCC	*	
01/06/2015	M&IE	Lodging & M&IE	71.00	PERSONAL	*	
01/06/2015	Gas-Rental/Govt Car	Misc Expense	40.66	GOVCC		
01/06/2015	Rental Car	Rental Car	137.60	GOVCC		
Comment: one way rental San Francisco to Fresno Airport drop-off						
01/07/2015	M&IE	Lodging & M&IE	53.25	PERSONAL	*	
01/07/2015	Public Transit	Misc Expense	46.00	PERSONAL		
01/07/2015	Hotel Tax (CONUS Only)	Misc Expense	17.30	GOVCC		
01/13/2015	Travel Fee	Com. Carrier	30.49	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
01/13/2015	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 265.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/05/2015	141.00/ 71.00	0.00	0.00	0.00	0.00	
01/06/2015	141.00/ 71.00	141.00	141.00	71.00	71.00	
01/07/2015	141.00/ 71.00	0.00	0.00	53.25	53.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	15 ORA MN090900	RA5.20152016.B.09AA.ZZZJE5.MN090900.	GOVCC	1,008.00
EPAR09ORA	15 ORA MN090900	RA5.20152016.B.09AA.ZZZJE5.MN090900.	PERSONAL	170.25

Totals by Label

EPAR09ORA 15 ORA MN090900 Total RA5.20152016.B.09AA.ZZZJE5.MN090900. 1,178.25

Totals by Payment Method

GOVCC Total 1,008.00
 PERSONAL Total 170.25

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/13/2015	12:20PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	01/14/2015	6:23PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	01/20/2015	10:51AMEST	BLUMENFELD, JARED E	
AUTHORIZED	01/20/2015	4:49PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	01/21/2015	8:36AMEST	COX, ANGELA D	
PENDING	01/21/2015	8:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/21/2015	10:03AMEST	One, EAI User	
PENDING	01/21/2015	10:03AMEST	One, EAI User	
PAID	01/21/2015	12:03PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____